

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-10175-PMM**

Maritza Caridad Lazo  
5759 Stoudts Ferry Bridge Rd.  
Reading PA 19605

Petition Filed Date: 01/19/2023  
341 Hearing Date: 03/07/2023  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/06/2023	\$2,932.00		04/03/2023	\$2,932.00		05/02/2023	\$2,932.00	
06/02/2023	\$2,932.00							
<b>Total Receipts for the Period: \$11,728.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,592.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$38,000.84	\$0.00	\$0.00
2	DISCOVER PERSONAL LOAN »» 002	Unsecured Creditors	\$5,423.74	\$0.00	\$0.00
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$14,485.76	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$12,071.69	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$10,985.06	\$0.00	\$0.00
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$46,599.36	\$0.00	\$0.00
7	VISIONS FCU »» 007	Unsecured Creditors	\$46.37	\$0.00	\$0.00
8	CITIZENS BANK NA »» 008	Unsecured Creditors	\$16,799.48	\$0.00	\$0.00
9	WELLS FARGO BANK NEVADA NA »» 009	Unsecured Creditors	\$1,795.75	\$0.00	\$0.00
10	AMERICAN EXPRESS NATIONAL BANK »» 010	Unsecured Creditors	\$6,785.92	\$0.00	\$0.00
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$8,501.63	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$8,801.33	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$10,160.09	\$0.00	\$0.00
14	NATIONSTAR MORTGAGE LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-10175-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,592.00	Current Monthly Payment:	\$2,932.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,553.96	Total Plan Base:	\$175,920.00
Funds on Hand:	\$16,038.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).